

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

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Date of Request: 7/31/2018

Please mark one:       **Bill Request**                      or                       **Resolution Request**

**1. Type of Request:**

- Contract/Grant Agreement**     **Intergovernmental Agreement (IGA)**     **Rezoning/Text Amendment**  
 **Dedication/Vacation**                       **Appropriation/Supplemental**                       **DRMC Change**  
 **Other:**

**2. Title:** Bill request for the purchase and installation of Asphalt Silo Expansion equipment at the City and County of Denver's Asphalt Plant located at 5440 Roslyn Street Denver, CO 80216 out of the Asphalt Internal Service Fund.

**3. Requesting Agency:** Department of Public Works

**4. Contact Person: Tara N. Olden**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Tara N. Olden	Name: Doug Legg
Email: Tara.Olden@denvergov.org	Email: Doug.Legg@denvergov.org

**5. General description or background of proposed request. Attach executive summary if more space needed:**

This is a request to purchase and installation of equipment in the amount of \$2.2M to add three additional silos and a scale at the current Asphalt plant. This will bring the total number of silos to six, and the total number of scales to two.

This expansion will eliminate the need to purchase asphalt from outside vendors, increase the daily available asphalt (storage), allow multiple trucks to be loaded at the same time, decrease wait times for pavers, and resolve the problems associated with having multiple asphalt products available. The additional scale will allow trucks to load faster and with a more consistent flow of asphalt throughout the day.

**6. City Attorney assigned to this request (if applicable):**

N/A

**7. City Council District:**

District 8

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

Attached.

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: BR18 0872 PW

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**  
**Equipment Purchase and Installation**

**Vendor/Contractor Name: Astec, Inc.**

**Contract control number: TBD**

**Location: 5440 Roslyn Street**  
**Denver, CO 80216**

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** \_\_\_\_\_

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**  
 N/A

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

**Scope of work:**

The City and County of Denver will contract with Astec, Inc. to purchase and install three asphalt silos and a scale at the current CCD Asphalt Plant.

**Was this contractor selected by competitive process? No**

**If not, why not? This will be a Sole Source contract/ purchase from Astec, Inc. due to compatibility and integration with the systems of the current Astec, Inc. asphalt plant. Also, the current parts stocked for the plant will be compatible with the new components and there will be no need for additional maintenance or operation training.**

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds: Asphalt Internal Service Fund**

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

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**WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None**

**Who are the subcontractors to this contract? None**

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